Form 1.

[See Art. 4.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

Application for Credits on the undermentioned Treasuries to meet anticipated Expenditure during the 2nd quarter ending 30th September 1884.

Details of the Budget heads. (1)	BUDGET HEADS. (2)	Amount. (3)	REMARKS. (4)
		R	
AI	Timber and other produce removed from the forests by Government agency .	3,000	Fuel works.
AII	Timber and other produce removed from the forest by consumers or purchasers	...	
AIII	Drift and waif wood and confiscated forest produce	50	Stacking and carriage of confiscated timber.
AIV	Revenue from forests not managed by Government	...	
AV	Rent of leased forests and payments to shareholders in forests managed by Government	...	
AVI	Live-stock, stores, tools and plant .	250	Carts for fuel work.
AVII	Communications and buildings . .	1,600	R Goompahar road . 1,000 Forest house . 600
AVIII	Organisation, improvement and extension of forests	1,850	Demarcation . 800 Plantation works 800 Other works . 250
AIX	Miscellaneous	200	
BI	Salaries	2,700	
BII	Travelling allowances . . .	250	
BIII	Contingencies	300	
	TOTAL ANTICIPATED EXPENDITURE .	10,200	
To be granted as follows:—			
On Darjeeling Treasury, R . .	9,000		
On Kurseong Sub-Treasury, R . .	500		
On———— Ditto, R . .			
On———— Ditto, R . .			
	TOTAL CREDITS APPLIED FOR .	9,500	
MEMO. OF BALANCE ESTIMATED TO BE IN HAND ON 30TH JUNE 1884.			
	Cash R200 . .		
Drawing account, Darjeeling Treasury,	R500 .		
Ditto, ———— Ditto,	R . .		
Ditto, ———— Ditto,	R . .		
Ditto, ———— Ditto,	R . .	700	
	TOTAL .	10,200	

DARJEELING:
The 1st June 1884.

———————,
Deputy Conservator of Forests,
Darjeeling Division.

Form 2

[See Art. 4.]

FOREST DEPARTMENT, BENGAL.

List of Credits required for the quarter ending 30th September 1884.

In whose favour. (1)	Name of Treasury. (2)	Amount. (3)	REMARKS. (4)
		R	
Conservator of Forests, Bengal .	Darjeeling . .	6,000	
Deputy Conservator of Forests, Darjeeling Division . .	Ditto . .	9,000	
Deputy Conservator of Forests, Darjeeling Division . . .	Kurseong Sub-treasury.	500	
	TOTAL .	15,500	Fifteen thousand five hundred only.

DARJEELING:
The 15th June 1884.

Conservator of Forests, Bengal.

Form 3.

[See Art. 11.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

Dr. *Account Current with the Darjeeling Treasury for the quarter ending 30th June 1884.* **Cr.**

Date. (1)	Letters of Credit. (2)	Amount. (3)			Date. (4)	No. of Cheque. (5)	Particulars of Cheques. (6)	Amount. (7)		
		₹	a.	p.				₹	a.	p.
1st April.	No. 5 of 20th March 1884 .	6,000	0	0	1st April .	799	——Contractor. Advance . . .	1,000	0	0
					15th „ .	890	——Forest Ranger. Advance for works .	250	0	0
					30th „ .	1351	Ditto ditto .	150	0	0
					1st May .	1052	Self for current divisional expenses . .	1,000	0	0
					10th „ .	1053	Ditto ditto . .	1,500	0	0
					20th „ .	1054	——Contractor. Advance . . .	100	0	0
					29th „ .	1055	——Forest Ranger. Advance for works .	150	0	0
					1st June .	1056	Self for current divisional expenses .	1,000	0	0
					30th „ .	1057	Treasury Officer, Darjeeling. Revenue .	100	0	0
					30th „ .	1058	——Forest Ranger. Advance for works .	150	0	0
								5,400	0	0
							Balance undrawn on June 30th .	600	0	0
	TOTAL .	6,000	0	0			TOTAL .	6,000	0	0
	DARJEELING; *The 30th June 1884.*						*Deputy Conservator of Forests, Darjeeling Division.*			
1st July.	Balance of No. 5 of 20th March 1884.	600	0	0						
	No. 24 of 16th June 1884 . .	9,000	0	0						

Form 4.

[See Art. 12.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

Register of Cheques drawn during June 1884.

No. of Cheque. (1)	Date. (2)	On what Treasury. (3)	Amount. (4)	FOR USE IN AUDIT OFFICE. Date of encashment at Treasury. (5)	REMARKS. (6)
			₹ a. p.		
1056	1st	Darjeeling	1,000 0 0		
1057	30th	„	100 0 0		
1058	30th	„	150 0 0		
		TOTAL	1,250 0 0		One thousand two hundred and fifty only.

DARJEELING:
The 30th June 1884.

Deputy Conservator of Forests,
Darjeeling Division.

Form 5.

Form

[See Arts. 16

Dr. *Cash Book of*_____, *Deputy Conservator of*

Date. (1)	No. (2)	Particulars. (3)	Receipts. (4)	Head of Service. (5)
			R a. p.	
		Cash Balance brought forward .	100 0 0	
1st	1	To Cheque No 1056 on Darjeeling Treasury .	1,000 0 0	*Remittance*
2nd	2	To received by sale of 100 cubic feet oak scantling, at R 1 per cubic foot, from Goompahar Depot to Executive Engineer, Darjeeling Division, as per Acceptance No. 10, dated 1st June 1884	100 0 0	*I a.*
4th	3	To 500 maunds firewood delivered to J. Jones, Esq., Darjeeling, from Darjeeling Depot, at R 25 per 100 maunds	125 0 0	*I b.*
4th	4	To received from Ram Bux, price of one chestnut tree from Tukdah Range, Pooboug Block, at R20	20 0 0	*II a*
4th	5	To recovered by work done, from Roop Singh, contractor, balance in full of Cr Item No. 42 of 15th February 1884 . . . . R135 8 0 and in part Cr. Item No. 60 of 20th March 1884 . . . . . „ 214 8 0	350 0 0	*Forest Advances.*
4th	6	To one prismatic compass supplied by the Mathematical Instrument Department, as per Bill No. 15, dated 20th May 1884 . .	50 0 0	*Book Transfer.*
5th	7	To received from Mr. ——— ———, Deputy Conservator of Forests, Darjeeling Division, his subscription to the Uncovenanted Service Family Pension Fund for June 1884, by deduction from pay bill	20 0 0	*Service Funds.*
5th	8	To recovered in cash from ——— ———, Forester, being amount disallowed in Objection Statement to accounts for April 1884 on Item No. 27, on account of excess travelling allowance . .	10 0 0	*Recovery of service payments.*
5th	9	To recovered in cash from ———, Forest Ranger, being amount disallowed in Objection Statement to accounts for March 1884, on Item No. 12, on account of excess leave allowance . .	5 0 0	*V b.*
30th	10	To recovered from ———, Forest Ranger by expenditure incurred in Goompahar Range, from 26th May to 25th June 1884, balance in full of Cr Item No. 35 of 20th April 1884 . R120 0 0 and in full Cr. Item No. 15 of 15th May 1884 . . . . . „ 80 0 0	200 0 0	*Forest Advances.*
30th	11	To revenue collected in the Goompahar Range, from May 26th to June 25th, 1884 . . .	1,000 0 0	
30th	12	To Cheque No. 1057 on Darjeeling Treasury	100 0 0	*Remittance.*
30th	13	To „ „ 1058 „ „ „ . .	150 0 0	*Ditto.*
		TOTAL .	3,230 0 0	

DARJEELING:
The 30th June 1884.

5.

to 18.]

Forests, Darjeeling Division, Bengal, for the month of June 1884. *Cr.*

Date. (6)	No. of Item. (7)	No. of Voucher. (8)	Particulars. (9)	Disbursements. (10) R a. p.	Head of Service. (11)
1st	1	1	By paid part of Divisional Office Establishment pay for May 1884	50 0 0	*B I d.*
1st	2	2	By paid part pay of Forest Establishment for May 1884	300 0 0	*B I c.*
2nd	3	3	By Book Transfer to Executive Engineer, Darjeeling Division, for oak scantling supplied, Bill No. 5, as per Acceptance No. 10, dated 1st June 1884	100 0 0	*Book Transfer.*
4th	4	4	By paid Roop Singh, contractor, for delivering at Darjeeling Depôt 1,600 maunds firewood, at R17 per 100 maunds R272 0 0 and 156 maunds charcoal, at 8 annas per maund „ 78 0 0	350 0 0	*A I b.*
4th	5	5	By paid by Book Transfer to Mathematical Instrument Department, price of one prismatic compass, as per Bill No. 15 of 20th May 1884	50 0 0	*A VI c.*
5th	6	6	By paid pay of Mr. ———, Deputy Conservator of Forests, for May 1884	500 0 0	*B I b.*
5th	7	1	By paid balance of Divisional Office Establishment pay for May 1884	25 0 0	*B I d.*
5th	8	7	By revenue paid into Darjeeling Treasury, as per Chálan No. 80 of this date	150 0 0	*Remittance.*
30th	9	8G to 13G	By expenditure incurred by ———, Forest Ranger, in Goompahar Range as per his accounts from 26th May to 25th June 1884	300 0 0	
30th	10	14G to 16G	By amount of Revenue of the Goompahar Range, remitted to Darjeeling Treasury— Chalán No. 65 of 4th, R100 0 0 „ „ 85 of 6th, „600 0 0 „ „ 105 of 24th, „150 0 0	850 0 0	*Ditto.*
30th	11	17G	By amount of revenue of the Goompahar Range, remitted to Kurseong Tahsil, Darjeeling District, as per Chalán No. 15 of 15th June 1884	50 0 0	*Ditto.*
30th	12	18	By revenue paid into Darjeeling Treasury by Cheque No. 1057, as per Chalán No. 120 of 30th June	100 0 0	*Ditto.*
30th	13	19	By amount advanced to ——, Forest Ranger, Goompahar Range, for current expenses	150 0 0	*Forest Advances.*
30th	14	20	By paid Mr. ———, Deputy Conservator of Forests, Darjeeling Division, the amount of his travelling allowance bill for May 1884	100 0 0	*B II b.*
			Total	3,075 0 0	
			Cash balance in hand on 30th June 1884	155 0 0	
			GRAND TOTAL	3,230 0 0	

Deputy Conservator of Forests,
Darjeeling Division.

Form

[See Arts.

Dr. *Cash Account of* _____, *Deputy Conservator of*

Date. (1)	No. of Item. (2)	Particulars. (3)	Receipts. (4)	Head of Services. (5)
			R a. p.	
		Cash balance brought forward .	100 0 0	
		To cheques drawn, as per details, in Form No. 4, submitted	1,250 0 0	*Remittance.*
4th	6	To one prismatic compass supplied by the Mathematical Instrument Department, as per Bill No. 15, dated 20th May 1884 .	50 0 0	*Book Transfer.*
5th	7	To received from Mr. ———, Deputy Conservator of Forests, Darjeeling Division, his subscription to the Uncovenanted Service Family Pension Fund for June 1884, by deduction from pay bill . .	20 0 0	*Service Funds.*
		To recoveries from contractors and disbursers, as per details in Form No. 13, attached	550 0 0	*Forest Advances.*
5th	8	To recovered in cash from ———, Forester, being amount disallowed in Objection Statement to accounts for April 1884 on Item No. 27. on account of excess travelling allowance	10 0 0	*Recovery of service payment.*
		To revenue received during the month, as per details in Form No. 14, attached .	1,250 0 0	*VIII.—Forest.*
		Total .	3,230 0 0	

The following Statements
Form No. 14 with
Form No. 15 with
Form No. 13 with

Note.—Blank returns should not be submitted, but a note made

Total Rupees three thousand two

Certified that the lump sums shown agree with the details in

Certified that the balance in my hands on ..... amounted by actual count to Rupees ..... as shown above, and that I am personally responsible that the said balance was actually in my custody.

Darjeeling :
The 5th July 1884.

6.

27, 59 and 61.]

Forests, Darjeeling Division, Bengal, for the month of June 1884. *Cr.*

Date. (6)	No. of Item. (7)	No. of Voucher. (8)	Particulars. (9)	Disbursement.— (10)	Head of Service. (11)
				R a. p.	
			By revenue paid into treasuries, as per details in Form No. 15 attached	1,150 0 0	*Remittance.*
2nd	3	3	By book transfer to Executive Engineer, Darjeeling Division, for oak scant'ing supplied. Bill No. 5, as per acceptance No. 10, dated 1st June 1884 . . .	100 0 0	*Book Transfer.*
30th	...	...	By amount of advances made to contractors and disbursers, as per details in Form No. 13 attached	150 0 0	*Forest Advances.*
			By expenditure charged during the month, as per detail in Form No. 14 attached	1,675 0 0	*8—Forest.*
			TOTAL .	3,075 0 0	
			Cash balance in hand on 30th June 1884	155 0 0	
			GRAND TOTAL .	3,230 0 0	

etc., are attached :—

Vouchers.

Chaláns.

Vouchers.

at foot of this statement of the Forms that are blank.

hundred and thirty only.

the Cash Book and also with other Subsidiary returns concerned.

Deputy Conservator of Forests,
Darjeeling Division.

Form 7.

[See Art. 54.]

Return of changes in the Subordinate $\frac{\text{Forest and Depôt}}{\text{Office}}$ *Establishments sanctioned by the Conservator of Forests* $\frac{\text{Temporary}}{\text{during}}$ *the month of* _____ *189* .

Division. (1)	Name of Subordinate. (2)	Appointment, or change in rank. (3)	Pay. (4) R	a.	p.	Date from which to have effect. (5)	Communicated to Divisional Office in letter. No. (6)	Date. (7)	Remarks. (8)

Dated _____ _____,

Conservator of Forests.

The _____ *189*

Form 8.

[See Art. 54.]

Return of leave granted to the $\frac{\text{Subordinate}}{\text{Office}}$ *Establishment by the Conservator of Forests . . Circle, during the month of_____19 .*

Division.	Name and rank of absentee.	Pay of absentee.	Nature of absence. (4)			Leave allowances.			Name and substantive rank of every person acting by reason of the absence.	Substantive pay of acting officers.			Acting allowance.			Total of Columns 5 and 8.			Remarks.† † The full chain of acting arrangements should be shown together with the name of the Division to which each of the acting officers is attached.
			Kind.	Period.	Date.	R	a.	p.		R	a.	p.	R	a.	p.	R	a.	p.	
(1)	(2)	(3)				(5)			(6)	(7)			(8)			(9)			(10)

DATED_____

_____,

Conservator of Forests.

The_____19

Form 9.

[See Art. 36.]

FOREST DEPARTMENT, BENGAL.

BILL No. 5 of 1884-85. } Head of Service, P. W. D. { VOUCHER No. 3 OF JUNE 1884.

The Executive Engineer, Darjeeling Division ——— DR.

To the Deputy Conservator of Forests, Darjeeling Division.

Dates. (1)	Items. (2)	Amount. (3)			TOTAL. (4)		
		R	*a.*	*p.*	*R*	*a.*	*p.*
May 25th . .	100 cubic feet of oak scantling at R 1 per cubic foot.	100	0	0	100	0	0

DARJEELING: *The 25th May 1884.*

Deputy Conservator of Forests, Darjeeling Division.

Accepted for Rupees (100) one hundred only. Credit for this amount will be given in the accounts for the month of June 1884.

No. 10.

DARJEELING: *The 1st June 1884.*

Executive Engineer, Darjeeling Division.

Form 10.

[See Art. 40.]

HEAD OF SERVICE. } A VII*a*. FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION. { VOUCHER No. 11*g* OF JUNE 1884.

Daily labour on making bridle-path in Poobong Block, Goompahar Range, from 15th to 24th June 1884.

PARTICULARS OF WORK.	PROGRESS.			Description of labour and materials.	No.	RATE.		AMOUNT.						SIGNATURES OR REMARKS.
	Previous.	Now exhibited.	Total.			At	Per	Per Item.			Per work.			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			(10)			(11)
								₹	*a.*	*p.*	₹	*a.*	*p.*	
Excavating path from Goompahar to Poobong. Conservator's sanction No. 5 of 1884-85.	2 miles 62 chains.	37 chains	3 miles 19 chains.	Men . . .	240	4 as.	day	60	0	0	60	0	0	Paid through Ram Sing, *Mate.*
							TOTAL .				60	0	0	

This amount of Rupees sixty has been disbursed by me.

_____ *Forest Ranger,*

GOOMPAHAR: *The 24th June 1884.*

Passed for Rupees (60) sixty only.

_____

Deputy Conservator of Forests, Darjeeling Division.

Form 11.

[See Art. 42.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

HEAD OF SERVICE, A I *b*.

VOUCHER No. 4 OF JUNE 1884.

Particulars. (1)	Amount. (2) R	a	p.
Delivering in Darjeeling Depôt—			
1,600 mds. firewood at R17 0 0 per 100 mds.	272	0	0
156 „ charcoal „ 0 8 0 „ md.	78	0	0
TOTAL	350	0	0

Received the above amount of R350 } *In part adjustment of advances outstanding against me*

(Sd.) ROOP SINGH, *Contractor.*

[This amount of R350 (three hundred and fifty) has been disbursed by me.]

DARJEELING: *The 4th July 1884.*

Passed for R(350) three hundred and fifty only.

Deputy Conservator of Forests,
Darjeeling Division.

Form 12.

[See Arts. 67 to 71.]

CONTRACTORS' AND DISBURSERS' LEDGER.

Account No. 5.

Dr. Roop Singh, Contractor, in account with Darjeeling Forest Division. *Cr.*

Delivery of Firewood at Darjeeling. Contract, dated 1st January 1884.

Date. (1)	Cash book Cr. item No. (2)	Particulars of advances made. (3)	Amount. (4)	Date. (5)	Cash book Dr. item No. (6)	Particulars of advances recovered. (7)	Amount. (8)
			R a. p.				R a. p.
1st April 1884 .	...	To balance brought forward—		4th June 1884 .	5	By value of work done as per Cr. item No. 4	350 0 0
		Part Cr. item No. 42, dated 15th February 1884 . . . . 135 8 0		30th June 1884 .	...	Balance	285 8 0
		Full Cr. item No. 60, dated 20th March 1884. 500 0 0					
			635 8 0				
		TOTAL .	635 8 0	...	...	TOTAL	635 8 0
1st July 1884 .	...	To balance brought forward—					
		Part Cr. item No. 60, dated 20th March 1884	285 8 0			Signed Deputy Conservator.	

Account No. 6.

Dr. Mr. , Forest Ranger, Disbursér, in account with Darjeeling Forest Division. *Cr.*

Current expenses in Goompahar Range.

Date. (1)	Cash book Cr. item No. (2)	Particulars of advances made. (3)	Amount. (4)	Date. (5)	Cash book Dr. item No. (6)	Particulars of advances recovered. (7)	Amount. (8)
			R a. p.				R a. p.
1st June 1884 .	...	To balance brought forward—		30th June 1884 .	10	By expenditure incurred, as per account from 26th May to 25th June 1884 . 300 0 0	
		Part Cr. item No. 35, dated 28th April 1884 . 120 0 0				*Less*—Expended out of revenue . . 100 0 0	200 0 0
		Full Cr. item No. 15, dated 15th May 1884 . 80 0 0					
			200 0 0				
30th June 1884	13	Advanced	150 0 0			Balance	150 0 0
		TOTAL .	350 0 0			TOTAL .	350 0 0
1st July 1884 .	...	To balance brought forward—					
		Full Cr. item No. 13, dated 30th June 1884	150 0 0			Signed Deputy Conservator.	

Form 13.

[See Art. 72.]

Forest Department, Bengal, Darjeeling Division.

Abstract of entries in the Contractors' and Disbursers' Ledger during June 1884.

Number of Accountant's Ledger.	Name and Rank.	Particulars of work.	Department Debtor.									Department Creditor.								Balance Due.						Remarks.
			Balance due from last month.			Nos. of Dr. Items in Cash Book.	Nos. and Dates of Original Items of Payments now recovered.	Recoveries in cash or value of supplies or work done during the month.			Total.				Balance outstanding from last month.			Nos. of Cr. Items in Cash Book.	Payments during month.			Total.				By Contractor To Disburser.				To Contractor From Disburser.			
(1)	(2)	(3)	(4)			(5)	(6)	(7)			(8)				(9)			(10)	(11)			(12)				(13)				(14)			(15)
			R	a.	p.			R	a.	p.	R	a.	p.		R	a.	p.		R	a.	p.	R	a.	p.		R	a.	p.		R	a.	p.	
5	Roop Singh	Delivering firewood at Darjeeling . .	...	...	...	5	No. 1, dated 5th May 1884.	350	0	0	350	0	0		635	8	0	...	...	...	...	635	8	0		285	8	0		...	...	...	
7	Peer Bu	Collecting seeds .	...	...	...	...	...	...	...	...	...	...	...		25	0	0	...	...	...	...	25	0	0		25	0	0		...	...	...	
		Total Contractors.	...	...	...	...	...	350	0	0	350	0	0		660	8	0	...	...	...	...	660	8	0		310	8	0		...	...	...	
8	Mr. Forest Ranger.	Disburser, Goompahar Range . . .	...	...	...	10	No. 4, dated 10th May 1884.	200	0	0	200	0	0		200	0	0	13	150	0	0	350	0	0		150	0	0		...	...	...	
9	Babu E., Forester.	Disburser, Tukdah Range . . .	...	...	...	...	...	...	...	...	...	...	...		100	0	0	...	...	...	...	100	0	0		100	0	0		...	...	...	
		Total Disbursers .	...	...	...	...	...	200	0	0	200	0	0		300	0	0	...	150	0	0	450	0	0		250	0	0		...	...	...	
		Total . .	...	...	...	...	...	550	0	0	550	0	0		960	8	0	...	150	0	0	1,110	8	0		560	8	0		...	...	...	

Darjeeling :
The 5th July 1884.

Deputy Conservator of Forests,
Darjeeling Division.

Form 14.

Form

[See Arts.

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

Classified Abstract of Revenue and Expenditure during June 1884.

NOTE.—The items in this Abstract should be arranged in accordance with the prescribed Budget heads and sub-heads.

No. of Item in Cash Book. (1)	Items. (2)	Amount. (3)	Total of Budget sub-head. (4)	REMARKS. (5)
	REVENUE—	R a. p.	R a. p.	
	I. a.			
2	Price of 60 pieces, 100 cubic feet, oak scantling at R1 per c. ft. sold from Goompahar depôt to Executive Engineer, Darjeeling Division, as per acceptance No. 10, dated 1st June 1884	100 0 0		
11	Price of 14 chestnut logs containing 560 c. ft. at R0-8-0 per c. ft., sold from Poobong Block to Karim Bux.	280 0 0		
			380 0 0	*I. a.*
	I. b.			
3	Price of 500 maunds firewood sold to J. Jones, Esq., from Darjeeling depôt, at R25 per 100 maunds . .	125 0 0		
11	Price of 200 maunds of charcoal sold to Dhunbeer from Goompahar depôt, at R1 per maund . . .	200 0 0		
			325 0 0	*I. b.*
	I. c.			
11	Price of 2,500 bamboos sold from Goompahar depôt, at R2 per 100, to various persons	50 0 0		
			50 0 0	*I. c.*
	II. a.			
4	Price of one chestnut tree sold from Tukdah Range, Poobong Block, to Ram Bux,—Permit No. 51 . .	20 0 0		
11	Price of 500 cubic feet dry oak wood sold from Goompahar Range, Poobong Block, at 8 annas per cubic foot to various persons	250 0 0		
			270 0 0	*II a.*
	II. b.			
11	Permit Nos. 25 to 30, for 40 cooly loads of dry wood from Goompahar Range, Poobong Block, at 8 annas per cooly load	20 0 0		
			20 0 0	
	II. d.			
11	Grazing of 480 bullocks in Chontong Block, Goompahar Range, during June, at 4 annas per head. .	120 0 0		
			120 0 0	
	II. e.			
11	Permits Nos. 31 to 40 for cane from Poobong Block, Goompahar Range, during June 1884, at R6 per permit	60 0 0		
			60 0 0	*II. e.*
	III.			
11	Price of 28 seers confiscated rubber sold from Goompahar depôt by auction	20 0 0		
			20 0 0	*III.*
	V. b.			
9	Recovery from—, Forest Ranger, amount disallowed in Objection Statement for March 1884, on Item No. 12, on account of excess leave allowance. . . .	5 0 0		
			5 0 0	*V. b.*
	TOTAL REVENUE .		* 1,250 0 0 One thousand two hundred and fifty only.	

14.

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No. in Cash Book of		Items.	Amount.	Total of Budget sub-head.	Remarks.
Item. (1)	Voucher. (2)	(3)	(4)	(5)	(6)
		Expenditure *A. I. a.*	R a. p.	R a. p.	
9	10-G	Paid Singbar sawing and delivering in Goompahar depôt 4,500 running feet inch-planking, at R4 per 100 feet	180 0 0	180 0 0	*A. I. a.*
		A. I. b.			
4	4	Paid Roop Singh, contractor, for delivering in Darjeeling depôt 1,400 maunds firewood, at R17 per 100 maunds R273			
		—do.—156 mds. charcoal, at 8 annas per md. . R78	350 0 0	350 0 0	*A. I. b.*
		A. III.			
9	13-G	Paid carriage of 100 cubic feet confiscated oak scantling to Goompahar depôt, distance 5 miles, by contract	10 0 0	10 0 0	*A. III.*
		A. VI. c.			
5	5	Paid Mathematical Instrument Department price of a prismatic compass, Bill No. 15 of 20th May 1884.	50 0 0	50 0 0	*A. VI. c.*
		A. VII. a.			
9	11-G	Paid daily labour, through Ram Singh, for earthwork on bridle-path in Poobong Block, 37 chains, Conservator's sanction No. 5 of 1884-85 . .	60 0 0	60 0 0	*A. VII. a.*
		A. VIII. c.			
9	8-G	Paid temporary establishment on Poobong Plantation for May 1884	45 0 0	45 0 0	*A. VIII. c.*
		Total A .	...	695 0 0	
		B. I. b.			
6	6	Paid Mr. ——, Deputy Conservator of Forests, pay for May 1884	500 0 0	500 0 0	*B. I. b.*
		B. I. c.			
2	2	Paid part pay of Forest establishment for May 1884 ;	300 0 0	300 0 0	*B. I. c.*
		B. I. d.			
1 and 7	1	Paid pay of office establishment for May 1884 .	75 0 0	75 0 0	*B. I. d.*
		B. II. b.			
14	20	Paid travelling allowance bill of Mr. ——, Deputy Conservator, for May 1884	100 0 0	100 0 0	*B. II. b.*
		B. II. c.			
9	12-G	Paid travelling allowance bill of ——, Forester, Goompahar Range, for April 1884	4 0 0	4 0 0	*B. II. c.*
		B. III. c.			
9	9-G	Paid bearing postage on 10 covers	1 0 0	1 0 0	*B. III. c.*
		Total B .	...	980 0 0	
		Grand Total Expenditure .	...	1,675 0 0	
				One thousand six hundred and seventy-five only.	

Deputy Conservator of Forests,
Darjeeling Division.

Darjeeling:
The 5th July 1884.

Note.—The certificate required by Article 64, will invariably be attached to the Classified Abstract of expenditure forwarded to the Accountant General.

(i) Sufficient details should be given in column 3 to enable the charges to be at once understood and checked.

(ii) The authority for charges lying outside the powers of sanction of the officer submitting the accounts should invariably be quoted in the "Remarks" column.

(iii) Whenever expenditure on any work is spread over two or more months, the total previous expenditure on such work should be noted in the Remarks column before beginning to enter the items expended during the month.

Form 15.

[See Arts. 59 and 65.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.—

Schedule of Remittances of Revenue to Treasuries during June 1884.

Date when remitted. (1)	Number of item or Chalán. (2)	Name of Treasury. (3)	By whom remitted. (4)	Amount. (5)	REMARKS. (6)
				₹ a. p.	
5th .	7	Darjeeling . .	.....	150 0 0	
30th .	14-G.	Ditto . .	.....	100 0 0	
	15-G.	Ditto . .	.....	600 0 0	
	16-G.	Ditto . .	.....	150 0 0	
	17-G.	Kurseong Tahsil .	.....	50 0 0	
	18	Darjeeling . .	.....	100 0 0	Cheque No. 1.
			TOTAL .	1,150 0 0 One thousand one hundred and fifty only.	

Deputy Conservator of Forests,
Darjeeling Division.

DARJEELING:
The 5th July 1884.

Form 16.

[See Art. 49.]

FOREST DEPARTMENT, BENGAL, DARJEELING DIVISION.

Record of Sanctioned Works.

FOREST RANGE— (1)	*Goompahar.*
NATURE OF WORK— (2)	*Construction of bridle-path in Poobong Block.*
NUMBER AND DATE OF SANCTION— (3)	*5, of 10th April 1884, of Conservator.*
AMOUNT SANCTIONED— (4)	*₹250.*

Month. (1)	Particulars of Expenditure. (2)	Amount. (3) ₹	a.	p.
April 1884 .	Item No. 12, Voucher No. 4-G.—Paid daily labour through Ram Singh, mate, for 32 chains . .	24	0	0
May „ .	Item Nos. 7 and 19, Vouchers Nos. 7-G. and 22-G.—Paid through Ram Singh, mate, for daily labour on 2 miles 30 chains	160	0	0
June „ .	Item No. 9, Voucher No. 11-G.—Paid through Ram Singh, mate, for daily labour on 37 chains	60	0	0
	TOTAL .	244	0	0

Completion report sent to Conservator under letter No. 210, dated 5th July 1884.

DARJEELING: *The 5th July 1884.*

Deputy Conservator of Forests, Darjeeling Division.

NOTE.—This Form should be printed on both sides of paper.

Form 17.

[See Art. 80.]

FOREST DEPARTMENT, BENGAL.

Objection Statement to the Accounts of the Darjeeling Division for the month of June 1884.

No. of item in Cash Book and whether on Dr. or Cr. side. (1)	Date. (2)	Particulars. (3)	Amount entered in objection book. (4)			Nature of objection. (5)	Explanations. (6)	Conservator's recommendation and Accountant General's orders. (7)
		Cash account.—Form No. 6.	R	a.	p.			
Dr. Nos. 5 and 10, Cr. No. 13.	4th and 30th.	Items under "Forest Advances."				The total only should have been entered – see Article 61.		

CALCUTTA :
The 20th July 1884.

Assistant Accountant General (Forests).

Conservator of Forests. Division.

Conservator of Forests.

Form 18.

[See Art. 80.]

(To be printed on super-royal foolscap.)

FOREST DEPARTMENT, CENTRAL PROVINCES.

Objection Statement on the accounts of the *Division for the month of* 19 .

Number and date of item or of voucher.	Particulars.	AMOUNT KEPT UNDER				Nature of objection and Accountant General's order.	Divisional Forest officer's explanation (see footnote overleaf).	Conservator's recommendation and Accountant General's remarks.	MODE OF ADJUSTMENT (FOR USE IN ACCOUNTANT GENERAL'S OFFICE).			
		Advances Recoverable.	SUSPENSE.		Service payments for recovery or final clearance.				Reference to letters written or received.	Date of credit or recovery.	Month of adjustment.	Amount.
			Credits.	Debits.								R a. p.
	Total carried over											

Form 18—*continued.*

Number and date of item or of voucher.	Particulars.	Amount kept under: Advances recoverable.	Suspense: Credits.	Suspense: Debits.	Service payments for recovery or final clearance.	Nature of objection or Accountant General's order.	Divisional Forest Officer's explanation (see foot-note below).	Conservator's recommendation and Accountant General's remarks.	Mode of adjustment (for use in Accountant General's Office): Reference to letters written or received.	Date of credit or recovery.	Month of adjustment.	A: R	a.	p.
	Total brought forward .													
	Total of month's objection .					Certified that I have compared the entries of addition and deduction under "Advances Recoverable" and "Suspense Account" in the Form with the totals under these heads as entered in the Classified Abstract for the month and that they agree.		*N.B.*—(1) This statement is to be returned by the Divisional Forest Officers through the Conservator of Forests within a week after its receipt in a separate cover marked "Objection Statement" and every effort should be made to settle finally all objections within the time allowed. Only in special cases may extract be kept or sent to persons concerned. (2) If the space for explanation is not sufficient separate memoranda may be used to keep this Form clean and tidy. (3) The actual dates of receipt and despatch should be noted to check delays in submission.					
	Balance from past months .													
	Total objection .							No. F., dated 19 . Forwarded to the Divisional Forest Officer for early disposal and return through the Conservator of Forests.	Date of Receipt No. dated 19 . Forwarded with explanation to the Conservator of Forests.	Date of Receipt. No. dated 19 . Returned to the Accountant General, Central Provinces.			
	Deduct amount adjusted during 19 . as per separate register.													
	Balance carried over .					Examiner. Superintendent.		Accountant General, Central Provinces.	Conservator, Division.	Conservator of Forests, Circle.				